

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

83403 BURBANK UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147,973.27	2,196,019.73	2,343,993.00
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,940.80	622,428.82	664,369.62
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	79,603.27	60,790.50	0.00	0.00	0.00	0.00	140,393.77	99,492.03	1,476,526.61	1,716,412.41
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	44,110.05	33,685.45	0.00	0.00	0.00	0.00	77,795.50	15,078.90	223,780.69	316,655.09
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,713.32	\$94,475.95	\$0.00	\$0.00	\$0.00	\$0.00	\$218,189.27	\$304,485.00	\$4,518,755.85	\$5,041,430.12

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	15,397.66	11,758.72	0.00	0.00	0.00	0.00	27,156.38			27,156.38
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	1,260.81	962.85	0.00	0.00	0.00	0.00	2,223.66			2,223.66
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,658.47	\$12,721.57	\$0.00	\$0.00	\$0.00	\$0.00	\$29,380.04			\$29,380.04

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140,371.79	\$107,197.52	\$0.00	\$0.00	\$0.00	\$0.00	\$247,569.31	\$304,485.00	\$4,518,755.85	\$5,070,810.16	
ALLOCATED/DISTRIBUTED							0.00							247,569.31	304,485.00	4,518,755.85	5,070,810.16
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

83406 COUNTY SCHOOL SERVICE FUND- BURBANK

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,947.37	73,422.12	78,369.49
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,184.56	32,420.30	34,604.86
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	4,146.28	3,166.38	0.00	0.00	0.00	0.00	7,312.66	5,182.21	76,907.38	89,402.25
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	2,297.55	1,754.56	0.00	0.00	0.00	0.00	4,052.11	785.41	11,656.02	16,493.54
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,443.83	\$4,920.94	\$0.00	\$0.00	\$0.00	\$0.00	\$11,364.77	\$13,099.55	\$194,405.82	\$218,870.14

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	802.04	612.49	0.00	0.00	0.00	0.00	1,414.53			1,414.53
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	65.67	50.16	0.00	0.00	0.00	0.00	115.83			115.83
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$867.71	\$662.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.36			\$1,530.36

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,311.54	\$5,583.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12,895.13	\$13,099.55	\$194,405.82	\$220,400.50
ALLOCATED/DISTRIBUTED						0.00							12,895.13	13,099.55	194,405.82	220,400.50
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

83420 BURBANK CHILDREN'S CENTER FUND

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	762.30	11,313.10	12,075.40
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.60	4,995.43	5,332.03
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	638.86	487.89	0.00	0.00	0.00	0.00	1,126.75	798.49	11,850.04	13,775.28
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	354.00	270.35	0.00	0.00	0.00	0.00	624.35	121.02	1,796.01	2,541.38
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$992.86	\$758.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.10	\$2,018.41	\$29,954.58	\$33,724.09

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	123.62	94.40	0.00	0.00	0.00	0.00	218.02			218.02
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	10.15	7.70	0.00	0.00	0.00	0.00	17.85			17.85
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.77	\$102.10	\$0.00	\$0.00	\$0.00	\$0.00	\$235.87			\$235.87

AGENCY GRAND TOTAL (A+B)

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.63	\$860.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.97	\$2,018.41	\$29,954.58	\$33,959.96
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ALLOCATED/DISTRIBUTED

0.00													1,986.97	2,018.41	29,954.58	33,959.96
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BALANCE DUE

\$0.00													\$0.00	\$0.00	\$0.00	\$0.00
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